

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Stationery Items and Computer consumables– Sanction of an amount of Rs. 36,673/- to M/s Bright Enterprises, Sec-bad towards supply of urgent stationery and meeting refreshment items for the use of Revenue (DM)Department – Orders - Issued.

Revenue(Disaster Management.IV)Department

G.O.Rt.No. 337

Dated: 07-12-2009.

Read the following:

1. G.O.Ms.No. 148, Fin. & Planning Dept., dated: 20-11-2000.
2. Letter No.10306/DM.IV/2009, Rev.(DM.IV)Dept.,
Dated:- 28-07-2009.
3. From M/s. Bright Enterprises, Bowenpally, Secunderabad,
Bill Invoice No. 54, 55, 58, & 59 dt. 06-08-2009,

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.36,673/- (Rs. 17,584/- + Rs. 19,089/- = Rs. 36,673) (Rupees thirty six thousand six hundred seventy three only) towards the cost of stationery and refreshment for the meeting items supplied by M/s Bright Enterprises, Secunderabad for the official use of Revenue (DM)Department.

2. The amount of expenditure sanctioned in para(1) above shall be debited to the following Head of Accounts:-

“MH 2245 – Relief on Account of Natural Calamities – 80 – General – MH-001 – Direction and Administration – SH(01) – Head Quarters Office – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Revenue(DM.IV-Claims) Department shall draw the amount sanctioned in Para (1) above and obtain a cheque in favour of “M/s. Bright Enterprises, Secunderabad”, and disburse the same at an early date, after TDS payable to IT Department.

4. This order does not require the concurrence of Finance (FW) Department as per orders in force, on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S. BALA SUBRAMANYAM,
Commissioner for Disaster Management (I/c)

To,
M/s.Bright Enterprises, Secunderabad.
The Dy. Pay & Accounts Officer, A.P. Secretariat, Hyderabad.
The Revenue(DM Accounts.I)Department
The Revenue(DM.IV-Claims)Department
Copy to:
SF/SCs.

//FORWARDED BY ORDER//

SECTION OFFICER